

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: April 20, 2010

Check No. 2004755

Check Amount: \$3,532.03

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-43940-R	00000	GURLEY FRANK & ONITA FAYE CLARK	0	XXXXXX2075 XXXXXX1179	1.00	0.00	1.00
		Original check written to: GURLEY FRANK CLARK 1344 CR 1450 BONHAM, TX 75418					
04-45174-R	00018	CARMEN L. SEDA-MORALES	12	5004	5.49	0.00	5.49
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
04-45174-R	00000	CARMEN L. SEDA-MORALES	0	XXXXXX5505	179.84	0.00	179.84
		Original check written to: CARMEN L. SEDA-MORALES 570 PRAIRIE DELL LEWISVILLE, TX 75067					
04-50223-R	00016	LARRY THURMAN & CATHY ANN WHITE	12	XXXXXX1314	2.23	0.00	2.23
		Original check written to: GENERAL MOTORS ACCEPTANCE CORP P. O. BOX 25164 LEHIGH VALLEY, PA 18002-5154					
05-40709-R	00008	RONNIE G. & DEBORAH C. MCADOO	8	XXXXXX1437	31.71	0.00	31.71
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-41623-R	00013	GARY DON & MICA TALITHA BROCKMAN	10	1958	0.38	0.00	0.38
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					

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05-43154-R	10011	FLOYD SCOTT & MARNIE L. VILLINES	14	XXXXXX1300	194.59	0.00	194.59
Original check written to: COMPASS BANK 8080 NORTH CENTRAL EXPRESSWAY THIRD FLOOR DALLAS, TX 75206							
05-44975-R	00008	TIM & ANGELA WHITE	8	XXXXXX7240	25.99	0.00	25.99
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-44989-R	00008	RICKY B. & LORIE L. GILLEAN	15	XXXXXX2375	27.98	0.00	27.98
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-44989-R	00010	RICKY B. & LORIE L. GILLEAN	16	XXXXXX5324	58.95	0.00	58.95
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-45892-R	00031	VICTOR LAMON & ALMA DOBIN RICHARDSON	7	XXXXXX7189	0.58	0.00	0.58
Original check written to: SOUTH VERIZON WIRELESS AFNI/VERIZON WIRELESS 404 BROCK DRIVE BLOOMINGTON, IL 61701-2654							
05-45892-R	00032	VICTOR LAMON & ALMA DOBIN RICHARDSON	8	9991	3.75	0.00	3.75
Original check written to: TEXAS WORKFORCE COMMISSION FRAUD DETECTION, ROOM 370 101 EAST 15TH STREET AUSTIN, TX 78778							

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05-46439-R	00000	BARRY JAMES & GAIL ANNE HUTCHISON	0	XXXXXX1234 XXXXXX6305	0.30	0.00	0.30
		Original check written to: BARRY JAMES HUTCHISON 10616 ATLANTA DRIVE FRISCO, TX 75035					
05-48008-R	00001	JIMMY L. & TERRIE L. KEITH	1	2639	20.78	0.00	20.78
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-49014-R	00001	PETER FRANCIS LUKE	1	XXXXXX4794	47.09	0.00	47.09
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-49118-R	00001	ROY D. & ROBIN L. SMITH	1	XXXXXX9733	79.29	0.00	79.29
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-49151-R	00023	DAVID BRUCE & SHANNON SEWELL HOWARD	5	XXXXXX7302	54.74	0.00	54.74
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-49151-R	00024	DAVID BRUCE & SHANNON SEWELL HOWARD	3	XXXXXX8096	27.72	0.00	27.72
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					

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05-49151-R	00029	DAVID BRUCE & SHANNON SEWELL HOWARD	4	XXXXXX2817	75.48	0.00	75.48
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
06-41901-R	00001	KRISTI L. CROSBY	1	XXXXXX8728	15.36	0.00	15.36
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
08-40116-R	00030	CHRISTY CAY & ALAN J. JOHNSON	2	0339	274.27	0.00	274.27
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
08-40209-R	00002	DANIEL SALVADOR & AISHA NAYYER CAMPOS	1	XXXXXX1391	4.51	0.00	4.51
Original check written to: OCWEN LOAN SERVICING, LLC 12650 INGENUITY DRIVE ORLANDO, FL 32826							
TOTALS				\$1,132.03	\$0.00	\$1,132.03	